

Skadoosh Technology Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Skadoosh Technology Limited

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Skadoosh Technology Limited

Company Information

| | |
|--------------------------|---|
| Director | Mr D Williams |
| Registered office | 2 Songbird Close Shinfield Reading Berkshire RG2 9AB |
| Bankers | HSBC 26 Broad Street Reading Berkshire RG1 2BU |
| Accountants | Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB |

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Skadoosh Technology Limited
for the Year Ended 28 February 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Skadoosh Technology Limited for the year ended 28 February 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Skadoosh Technology Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Skadoosh Technology Limited and state those matters that we have agreed to state to the Board of Directors of Skadoosh Technology Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Skadoosh Technology Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Skadoosh Technology Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Skadoosh Technology Limited. You consider that Skadoosh Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Skadoosh Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

29 May 2019

Skadoosh Technology Limited

(Registration number: 10600174)

Balance Sheet as at 28 February 2019

| | 28 February 2019 £ | 28 February 2018 £ |
|--|--------------------------|--------------------------|
| Current assets | 4,972 | 4,566 |
| Creditors: Amounts falling due within one year | <u>(3,220)</u> | <u>(8,252)</u> |
| Total assets less current liabilities | 1,752 | (3,686) |
| Accruals and deferred income | <u>(1,750)</u> | <u>-</u> |
| | <u>2</u> | <u>(3,686)</u> |
| Capital and reserves | <u>2</u> | <u>(3,686)</u> |

Skadoosh Technology Limited
(Registration number: 10600174)
Balance Sheet as at 28 February 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Songbird Close
Shinfield
Reading
Berkshire
RG2 9AB
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

| | At 1 March 2018 £ | Advances to directors £ | Repayments by director £ | At 28 February 2019 £ |
|-------------------------------------|----------------------------------|--|---|--|
| 2019 | | | | |
| Mr D Williams | | | | |
| Balance at the start of period | - | - | - | - |
| Payments made on behalf of Director | - | 3,001 | - | 3,001 |
| Repayment made by Director | - | - | (25) | (25) |
| | <u>-</u> | <u>3,001</u> | <u>(25)</u> | <u>2,976</u> |

Skadoosh Technology Limited
(Registration number: 10600174)
Balance Sheet as at 28 February 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 May 2019

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Mr D Williams

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.